

**Work Order ID 60740**

Wednesday, July 21, 2010 1:48:06 PM



Page 1

Item ID: D4124-1

Accept



Setup Start



Revision ID:

Item Name: Tab

Stop



Start Date: 7/21/2010 Start Qty: 8.00



Cust Item ID:

Required Date: 7/26/2010 Req'd Qty: 8.00



Customer:

Reference:

**PRELIMINARY ISSUE**

Approvals:

Process Plan: *MF*Date: *10-7-21* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

| Draw Nbr | Revision Nbr |
|----------|--------------|
| D4124    | PA3          |

100



Waterjet

FLOW CNC Waterjet

Memo

0.00

*FB 10-7-21*1-Cut as per Dwg  
Dwg Rev: *PA3*  
Prog Rev: *PA3*

2-Deburr if necessary

*14*

110



QC2- Inspect parts off machine FAI/FAIB

0.00

*FB 10-7-21*

QC

Memo

0.00

Quality Control

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**Work Order ID 60740**

Wednesday, July 21, 2010 1:48:06 PM



Page 2

Item ID: D4124-1

Revision ID:

Item Name: Tab

Start Date: 7/21/2010 Start Qty: 8.00

Required Date: 7/26/2010 Req'd Qty: 8.00

Accept



Setup Start



Stop



Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

120



QC

Quality Control

Operation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

QC8- Inspect parts - second check

0.00 - Inspect to PA3

Dry only

S1210722

130



Packaging

Packaging

Identify as per dwg &amp; Stock Location:

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

*At conformity  
to Rev. A.  
10.07.30*

POSITIVE RECALL

EFFECTIVE \_\_\_\_\_ AUTH \_\_\_\_\_

RELEASED \_\_\_\_\_ DATE \_\_\_\_\_

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

**Picklist Print**

Page 1

Wednesday, July 21, 2010 1:48:05 PM

Work Order ID: 60740



Parent Item: D4124-1



Parent Item Name: Tab

Start Date: 7/21/2010

Required Date: 7/26/2010

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A 10.07.21 new issue DD verf:EC

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| M6061T6S.063                    |                        | Purchased     | No          |                     |                  | 100             | sf                 | 117.2640       | 0.03125     | 0.263158     | .5            |                |        |

6061-T6 .063 Sheet



| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| MAT21    | 117.264 |          |
| 113608   | 117.264 |          |

13 10-7-21

(14)

113608

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |  |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |  |
|      |      |                    |    |      |     |                                     |                          |  |
|      |      |                    |    |      |     |                                     |                          |  |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

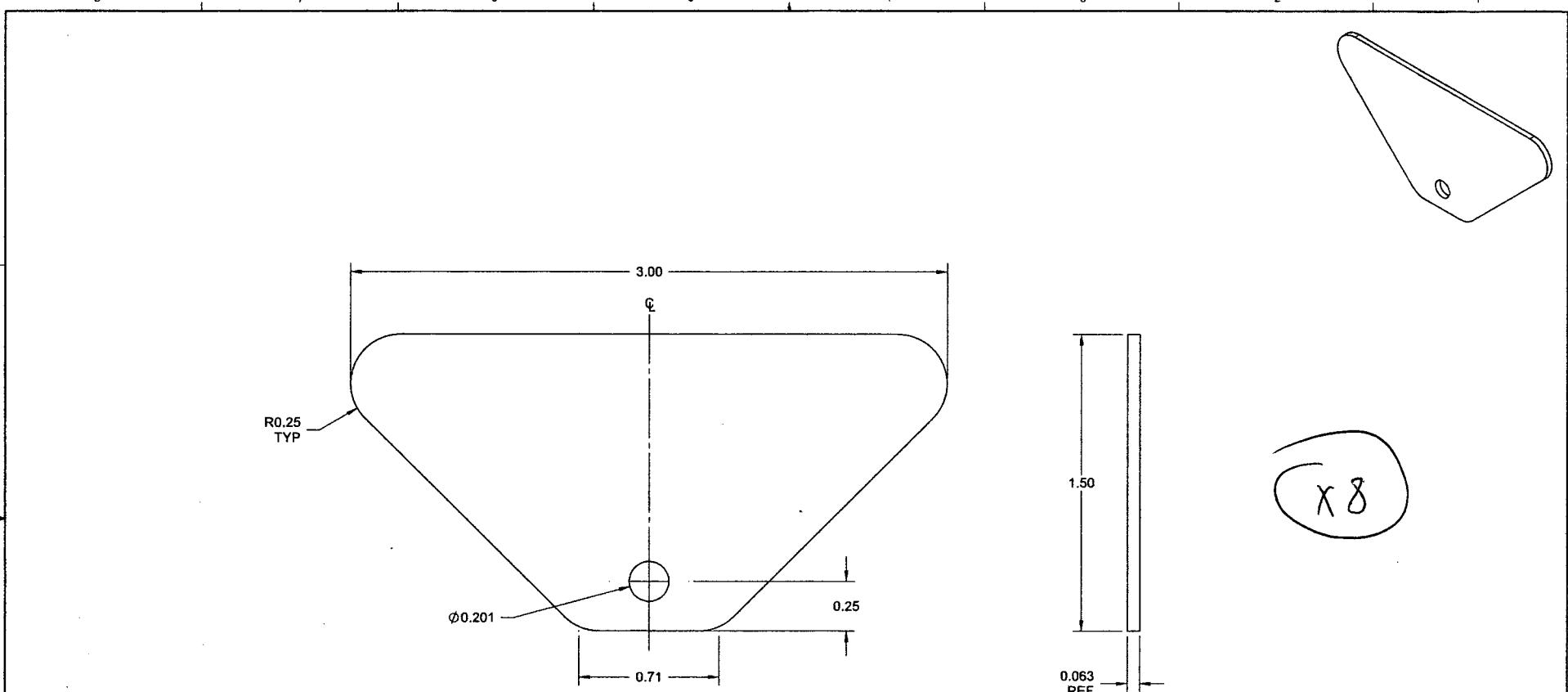
NOTE: Date & initial all entries

|                                  |              |             |
|----------------------------------|--------------|-------------|
| DART AEROSPACE LTD               | Work Order:  | 60740       |
| Description: TAB                 | Part Number: | D4124-1     |
| Inspection Dwg: D4124-1 Rev: PA3 |              | Page 1 of 1 |

## **FIRST ARTICLE INSPECTION CHECKLIST**

## X First Article      Prototype

|              |         |             |                 |                     |            |          |
|--------------|---------|-------------|-----------------|---------------------|------------|----------|
| Measured by: | B       | Audited by: | S               | Prototype Approval: | N/A        |          |
| Date:        | 10-7-21 | Date:       | (10/05/21)      | Date:               | N/A        |          |
| Rev          | Date    | Change      | to PAB.Dwg only |                     | Revised by | Approved |
| A            |         | New Issue   |                 |                     | KJ/JLM     |          |



D4124-1 TAB

NOTES:

- 1) MATERIAL: 6061-T6/T62 ALUMINUM SHEET, 0.063 THICK PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209 REF DART SPEC M6061T6S.063
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.02 lbs

|            |             |                             |
|------------|-------------|-----------------------------|
| PA3        | NEW ISSUE   | 10.07.19                    |
| REV.       | DESCRIPTION | BY DATE                     |
| DESIGN     | <i>BB</i>   | DART AEROSPACE LTD          |
| DRAWN      | <i>BB</i>   | HAWKESBURY, ONTARIO, CANADA |
| CHECKED    |             | DRAWING NO. REV. PA3        |
| MFG. APPR. |             | D4124 SHEET 1 OF 1          |
| APPROVED   |             | TITLE SCALE                 |
| DE APPR.   |             | TAB NTS                     |
| DATE       | 10.07.19    |                             |

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NOT TO BE USED FOR ANY PURPOSE OTHER THAN THAT FOR WHICH IT WAS PROVIDED, OR BY ANY OTHER PERSON WITHOUT  
WRITTEN PERMISSION FROM DART AEROSPACE LTD.

## Receiving Report

| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <u>10/01/11</u> |                                     | Batch No:              | <u>M113608</u>                      |                                     |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-------------------------------------|------------------------|-------------------------------------|-------------------------------------|----------|-------------------------------------|-----|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <u>MA6 NO</u>   |                                     | Dart P/O:              | <u>11060</u>                        |                                     |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Packing Slip:                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Yes             | <input checked="" type="checkbox"/> | No                     | <input type="checkbox"/>            | N/A                                 |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Invoice:                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Yes             | <input type="checkbox"/>            | No                     | <input checked="" type="checkbox"/> | N/A                                 |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Receipt:                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Cash            | <input type="checkbox"/>            | Cr                     | <input checked="" type="checkbox"/> | N/A                                 |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     | Release Note Attached: | Yes                                 | <input checked="" type="checkbox"/> | No       | N/A                                 |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     | Waybill Attached:      | Yes                                 | <input type="checkbox"/>            | No       | <input checked="" type="checkbox"/> | N/A |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     | Shipment Complete:     | Yes                                 | <input type="checkbox"/>            | No       | <input checked="" type="checkbox"/> | N/A |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     | QC6 Inspection         | Yes                                 | <input checked="" type="checkbox"/> | No       | <input checked="" type="checkbox"/> | N/A |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     | Work Order             | <u>10/01/11</u>                     |                                     |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| <table border="1"> <thead> <tr> <th>Part Number</th> <th>Description</th> <th>Quantity Ordered</th> <th>Quantity Received</th> <th>Quantity Returned</th> <th>Quantity Short</th> <th>Comments</th> </tr> </thead> <tbody> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table> |                 |                                     |                        |                                     |                                     |          |                                     |     | Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Part Number                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Description     | Quantity Ordered                    | Quantity Received      | Quantity Returned                   | Quantity Short                      | Comments |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |                        |                                     |                                     |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |                        |                                     |                                     |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                 |                                     |                        |                                     |                                     |          |                                     |     |             |             |                  |                   |                   |                |          |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

Initials of receiver (if shipment OK) Level 12 PC

Production/Admin: 10/01/11  
 Date 10/01/11  
 Received/Costing Initial PC

Location



**Magna Stainless**  
 5775 Kieran St, Saint-Laurent QC H4S 0A3  
 Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

**INVOIC**

Pg 1 of 1 1021

**SOLD TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY , ON  
 K6A 1K7

MTR: Y

|                 |          |
|-----------------|----------|
| INVOICE DATE:   | 01/11/10 |
| ORDER DATE:     | 01/07/10 |
| SHIP DATE:      | 01/11/10 |
| ORDER NUMBER:   | W023590  |
| PURCHASE ORDER: | PO11060  |

| Ln | Back Ordered | Ordered | Unit                                                                  | Description    | F.O.B.  |     | Terms       |          |
|----|--------------|---------|-----------------------------------------------------------------------|----------------|---------|-----|-------------|----------|
|    |              |         |                                                                       |                | PREPAID |     | NET 30 DAYS |          |
|    |              |         |                                                                       | ALUMINUM FLATS |         |     |             |          |
|    | 4            | PC      | AFL 6061 T6 1/8" x 3/4" x R/L<br>L026372 20' 4 PC/9 LB                |                | 4       | UN  | 5.00        | 20.0     |
|    | 2            | PC      | AFL 6061 T6 1-1/4" x 2" x R/L<br>L030399 20' 2 PC/118 LB              |                | 2       | UN  | 133.00      | 266.0    |
|    |              |         |                                                                       | ALUMINUM SHEET |         |     |             |          |
|    | 3            | PC      | ASH 6061 T6 .125" x 48" x 96"<br>L031565 3 PC/173 LB                  |                | 3       | UN  | 190.00      | 570.00   |
|    | 6            | PC      | ASH 6061 T6 .063" x 48" x 144"<br>L025694 6 PC/261 LB<br>NO N/A MAT'L |                | 288.00  | SFT | 4.5312      | 1,304.95 |

RECEIVED JAN 18 2010

# Purchase Order Receipt Listing

January 11, 2010 8:56:50 AM

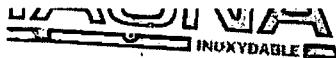
Page 1 of 1

Vendors PO ID PO11060 Receipt Dates from 1/11/2010 to 1/11/2010 All Line Item Types  
 Item ID/GL/WOs All Rec. Employees All Currencies  
 uped by Vendor ID

All amounts are calculated in domestic currency.

| Purchase Order ID/<br>Order Type | Line Nbr/<br>Inspec<br>Req | Project ID | Reference/<br>Description/<br>Cert Std | PO U/M /<br>Stock U/M | Required Date<br>Required Qty | Recv Date/<br>Recv Emp | Recv Qty<br>(PO U/M) | Cost Per Unit/<br>Recv Value | Inspected Qty/<br>Rejected Qty<br>(PO U/M) | MRB Qty/<br>MRB Reject<br>Qty | Book Amt |            |
|----------------------------------|----------------------------|------------|----------------------------------------|-----------------------|-------------------------------|------------------------|----------------------|------------------------------|--------------------------------------------|-------------------------------|----------|------------|
| 11060                            | 2                          | VC-MAG002  | Magna Stainless                        | M6061T6B00750X00 f    |                               | 1/11/2010              | 1/11/2010            | 80.0000                      | \$0.25                                     | 0.0000                        | 0        | \$20.00    |
|                                  |                            |            |                                        | .125                  |                               |                        |                      |                              |                                            |                               |          |            |
|                                  |                            |            |                                        | 6061-T6 Bar .750 x f  |                               |                        | 80.0000              | Stores                       | \$20.00                                    | 0.0000                        | 0        |            |
|                                  |                            |            |                                        | .125                  |                               |                        |                      |                              |                                            |                               |          |            |
|                                  |                            |            |                                        | 113608                |                               |                        |                      |                              |                                            |                               |          |            |
|                                  | 3                          |            |                                        | M6061T6B2.000X01 f    |                               | 1/11/2010              | 1/11/2010            | 40.0000                      | \$11.08                                    | 0.0000                        | 0        | \$443.20   |
|                                  |                            |            |                                        | 250                   |                               |                        |                      |                              |                                            |                               |          |            |
|                                  |                            |            |                                        | 6061-T6 Bar 2.00 x f  |                               |                        | 24.0000              | Stores                       | \$443.20                                   | 0.0000                        | 0        |            |
|                                  |                            |            |                                        | 1.25                  |                               |                        |                      |                              |                                            |                               |          |            |
|                                  |                            |            |                                        | 113608                |                               |                        |                      |                              |                                            |                               |          |            |
|                                  | 4                          |            |                                        | M6061T6S.125 sf       |                               | 1/11/2010              | 1/11/2010            | 96.0000                      | \$5.94                                     | 0.0000                        | 0        | \$570.00   |
|                                  |                            |            |                                        | 6061-T6 .125 Sheet sf |                               |                        | 96.0000              | Stores                       | \$570.00                                   | 0.0000                        | 0        |            |
|                                  |                            |            |                                        | 113608                |                               |                        |                      |                              |                                            |                               |          |            |
|                                  | 5                          |            |                                        | M6061T6S.063 sf       |                               | 1/11/2010              | 1/11/2010            | 288.0000                     | \$4.53                                     | 0.0000                        | 0        | \$1,304.99 |
|                                  |                            |            |                                        | 6061-T6 .063 Sheet sf |                               |                        | 256.0000             | Stores                       | \$1,304.99                                 | 0.0000                        | 0        |            |
|                                  |                            |            |                                        | 113608                |                               |                        |                      |                              |                                            |                               |          |            |

Total Received Quantity: 504.0000  
 Total Qty to Inspect (PO U/M): 0.0000  
 Total Reject Quantity: 0.0000  
 Total Receipt Value: \$2,338.19  
 Total Balance Due Quantity: 0.0000



**Magna Stainless**

**Magna Stainless**  
5775 Kieran St, Saint-Laurent, Quebec H4S 0A3  
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

---

## PACKING LIST

---

Page 1 of 1

I021555

TO:  
AEROSPACE LTD  
ABERDEEN STREET

ESBURY  
1K7 , ON  
act: CHANTAL

SHIP TO:  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKESBURY  
K6A 1K7 , ON  
Ship Terms: PREPAID

A standard linear barcode is positioned horizontally across the page, consisting of vertical black lines of varying widths on a white background.

---

**SPECIAL INSTRUCTIONS**

MTR

|                           |                      |                             |                                  |                                |                          |
|---------------------------|----------------------|-----------------------------|----------------------------------|--------------------------------|--------------------------|
| Currency<br>ADIAN DOLLARS |                      | Sales Person<br>ERYCK BLAIS | Customer Phone<br>(613) 632-5200 | Customer Fax<br>(613) 632-1053 | Customer PO<br>PO11060   |
| es Order<br>3590          | Terms<br>NET 30 DAYS | Ship Via<br>NIR:R-557065-1  | Date Ordered<br>01/07/10         | Date Required<br>01/11/10      | Date Shipped<br>01/11/10 |
| ered                      | Back Ordered         | Unit                        |                                  |                                |                          |

10/10/11

: 1 | Skids: 1

| Approx | Weight |
|--------|--------|
|--------|--------|

561 LB

**DART**  
aerospace

Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11060

Purchase Order Date 1/07/10  
PO Print Date 1/07/10

Page Number 1 of 2

**Order From :**

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

VC-MAG002

**FAXED**  
*Today*

**Contact Name**

Vendor Phone 800 363 6646  
Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

| Line Nbr | Reference<br>Revision ID<br>Vendor Part Number | Description/<br>Mfg ID                          | Req Date/<br>Taxable | Req. Qty/<br>Unit of Measure | Ship Method                                                                                                                                             | Unit Price | Extended<br>Price |
|----------|------------------------------------------------|-------------------------------------------------|----------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------|
| 1        | M6061T6R0.625                                  | 6061-T6 Round Bar .625"                         | 1/15/10<br>Yes       | 40.00<br>f                   | Yours ppd                                                                                                                                               | \$3.8000   | \$152.00          |
|          |                                                | <b>Special Inst:</b><br>6061-T6 Bar .750 x .125 |                      |                              | MATERIAL: 6061-T6/651/T6510/T6511/T62<br>ALUMINUM ROUND BAR<br>AS PER QQ-A-225/8 OR AMS-QQ-A-225/8/AMS 4117/4128/4115/4116<br>OR ASTM B211 OR ASTM B221 |            |                   |
|          | M6061T6B00750X00.125                           | 6061-T6 Bar .750 x .125                         | 1/11/10<br>Yes       | ✓ 80.00<br>f                 | Yours ppd<br><i>1/11/11</i>                                                                                                                             | \$0.2500   | \$20.00           |
|          | M6061T6B2.000X01.250                           | 6061-T6 Bar 2.00 x 1.25                         | 1/11/10<br>Yes       | 24.00<br>f                   | Yours ppd<br><i>Rec 90 1/11/11</i>                                                                                                                      | \$11.0800  | \$265.92          |
|          | M6061T6S.125                                   | 6061-T6 .125 Sheet                              | 1/11/10<br>Yes       | ✓ 96.00<br>sf                | Yours ppd<br><i>1/11/11</i>                                                                                                                             | \$5.9375   | \$570.00          |
|          |                                                | <b>Special Inst:</b><br>MATERIAL: 6061-T6/T62   |                      |                              |                                                                                                                                                         |            |                   |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11060

Purchase Order Date 1/07/10

PO Print Date 1/07/10

Page Number 2 of 2

Order From :

MAGNA STAINLESS  
5775 RUE KIERAN  
ST LAURENT, QC H4S 0A3  
CA

VC-MAG002

Contact Name

Vendor Phone 800 363 6646  
Vendor Fax 514 339 1105  
Vendor Account Nbr

Buyer Chantal Lavoie  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency CAD  
FOB

ALUMINUM SHEET  
AS PER QQ-A-250/11 OR AMS-QQ-A-  
250/11 OR AMS 4025  
AMS 4027 OR ASTM B209

|   |                     |                              |                |                                                                                                             |                     |                         |            |
|---|---------------------|------------------------------|----------------|-------------------------------------------------------------------------------------------------------------|---------------------|-------------------------|------------|
| 5 | M6061T6S.063        | 6061-T6 .063 Sheet           | 1/11/10<br>Yes | 256.00<br>sf                                                                                                | Yours ppd<br>Nc 288 | \$4.5312<br>Pc 10/01/11 | \$1,159.99 |
| 6 | M2024T3S.080        | 2024-T3 .080 sheet           | 1/15/10<br>Yes | 196.00<br>sf                                                                                                | Yours ppd           | \$10.9375               | \$2,143.75 |
|   |                     |                              | Special Inst:  | MATERIAL SAME AS ABOVE                                                                                      |                     |                         |            |
| 7 | M7075T6B1.000X1.000 | 7075 T6 BAR 1.00 x1.00       | 1/15/10<br>Yes | 12.00<br>f                                                                                                  | Yours ppd           | \$16.2500               | \$195.00   |
|   |                     |                              | Special Inst:  | MATERIAL: 2024-T3 ALUMINUM<br>SHEET<br>AS PER QQ-A-250/4 OR AMS-QQ-<br>AA-250/4 OR<br>AMS 4037 OR ASTM B209 |                     |                         |            |
|   | M304TS0.750W.049    | 304 SQ Tube<br>.75x.75x.049W | 1/15/10<br>Yes | 100.00<br>f                                                                                                 | Yours ppd           | \$3.2500                | \$325.00   |
|   |                     |                              | Special Inst:  | MATERIAL: 304 SEAMLESS<br>SQUARE TUBING NO MILL FINISH                                                      |                     |                         |            |
|   |                     |                              |                |                                                                                                             | PO Total:           |                         | \$4,831.66 |

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

CL  
No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 2

Change Date: 1/07/10

Novelis Inc.  
1 LAPPAN'S LANE  
P.O. BOX 2000  
KINGSTON, ONTARIO, CANADA K7L4Z5

CERTIFICATION OF PROPERTIES AND  
CHEMICAL ANALYSIS

SOLD TO:  
MANDEL METALS INC  
11400 ADDISON STREET

SHIP TO:  
MANDEL METALS INC  
11400 ADDISON STREET

FRANKLIN PARK IL  
60131

FRANKLIN PARK IL  
60131

PRINT DATE:  
2009/04/17

CUST PO: 02-11832

CUST PART #:

LOAD: HZ84

PACK: 52644221

COIL:

ALLOY: 6061

TEMPER: T6

GAUGE:

MECHANICAL SPECIFICATIONS:

AMS-QQ-A-250/11-97 ASTM B209-02 AMS4027M

GAUGE LENGTH = 2.00 in

0.0630 in

SALES ORDER: 66515340-0010

NET WT: 9237 lbs

WIDTH: 48.000 in

I certify that the materials detailed herein have been tested and that  
documentary evidence of the test or release certificate is on file.

Per

*David Hunter*  
Process Leader

| Location: FRONT END | UOM | TEMPER | TEST DATE   |
|---------------------|-----|--------|-------------|
| UTS                 | ksi | T6     | 17-APR-2009 |
| YTS                 | ksi | T6     | 17-APR-2009 |
| Elongation          | %   | T6     | 17-APR-2009 |
| Tensile Thickness   | in  | T6     | 17-APR-2009 |

| Location: BACK END | UOM | TEMPER | TEST DATE   |
|--------------------|-----|--------|-------------|
| UTS                | ksi | T6     | 17-APR-2009 |
| YTS                | ksi | T6     | 17-APR-2009 |
| Elongation         | %   | T6     | 17-APR-2009 |
| Tensile Thickness  | in  | T6     | 17-APR-2009 |

Chemistry

\*\*\*\*\* LAYER: 01 \*\*\*\*\*  
Al 97.6900 Si 0.5500 Fe 0.4600 Cu 0.2200 Mn 0.0100 Mg 0.8800 Cr 0.1700 Ni 0.0000 Zn 0.0100  
Ti 0.0100 Be 0.0000 Pb 0.0000  
EACH: 0.0000 TOTAL: 0.0000

Lot: E17-007-9